



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier **BBMG TECHNOLOGY SOLUTIONS**

P.O. No.: U(6)09-0121(1)

Address **Sta. Rosa City, Laguna**

Date: 9/22/21

Gentlemen:


Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-City of Ilagan, Isabela

Delivery Term: P.O

Date of Delivery: Seven (7) days upon receipt of P.O

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Units	3	Laptop - Intel N4100 1.1G Ram 4G 512G SSD Display 14.0" HD TN Battery 2 Cell OS Windows 10 Home SL X-X-X-X  	27,000.00	81,000.00

(Total Amount in Words) **EIGHTY ONE THOUSAND PESOS ONLY**

P **81,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

  
**RODOLFO T. ALBANO III**  
Provincial Governor

Conforme:

  
**BBMG TECHNOLOGY SOLUTIONS**  
(Signature over printed name)

9/22/2021

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_

52 no: 5420

ENCLOSURE